Rate Type

\$440.00 NM

\$440.00





WTEV-TV 11700 Central Parkway #2 Jacksonville, FL 32224 Main: (904) 996-0400 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
59173-1	09/30/12	September 2012	08/27/12 - 09/28/12

Station Account Executive		Sales Office	Sales Region	
WTEV-TV	Millennium Washington DC	Millennium	National	

http://www.actionnewsjax.com

Billing Address:

McLaughlin & Associates Attention: Accounts Payable 566 South Route 303 Marianne Campbell Blauvelt, NY 10913

Send Payment To:

Spots: # Ch

Day Air Date

09/28/12

1 WTEV W 09/26/12

2 WTEV F

Air Time Description

11:31 PM M-F Action News @ 11p

11:32 PM M-F Action News @ 11p

WTEV-TV Newport Television LLC PO Box 402619 Atlanta, GA 30384-2619

Advertiser	Product	Estimate Number
Connie Mack/R/US Senate	CONNIE MACK SENATE	501

Order #	Alt Order #
59173	09826261
Billing Type	Deal #
Cash	
Advertiser Code	Product Code
Advertiser Ref	
	Billing Type Cash Advertiser Code

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	09/26/12	09/28/12	Action News @ Noon	12:00 PM-12:30 PM	- TWTF	:30	2	\$460.00	NM	
	Weeks:	Start Date	End Date MTWTFSS WTF	Spots/Week 2	Rate \$460.00					
	Spots: # Ch	00/= :/ :=	00/00/12	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
		TEV Th 09/			12:00 PM-12:30		CMDF0911H			\$460.00 NM
	2 W	TEV F 09/	28/12 12:25 PM Action	News @ Noon	12:00 PM-12:30	PN :3	CMDF0911H			\$460.00 NM
2	9 09/26/12	09/28/12	Action News @ 5p	5:00 PM-5:30 PM	- ТWГF	:30	2	\$400.00	NM	
	Weeks:	Start Date 09/24/12	End Date MTWTFSS WTF	Spots/Week 2	Rate \$400.00					
	Spots: # Ch	n <u>Day</u> Air	Date Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 W	TEV Th 09/	27/12 5:13 PM Action	News @ 5p	5:00 PM-5:30 PM	M :3) CMDF0911H			\$400.00 NM
	1 W	TEV F 09/	28/12 5:28 PM Action	News @ 5p	5:00 PM-5:30 PM	M :3) CMDF0911H			\$400.00 NM
3	09/26/12	09/28/12	Action News @ 530p	5:30 PM-6:00 PM	- ТWГF	:30	2	\$400.00	NM	
	Weeks:	Start Date 09/24/12	End Date <u>MIWIFSS</u> WIF	Spots/Week 2	Rate \$400.00					
	Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
			26/12 5:42 PM Action		5:30 PM-6:00 PI) CMDF0911H			\$400.00 NM
	1 W	TEV F 09/	28/12 5:52 PM Action	News @ 530p	5:30 PM-6:00 PI	M :3	CMDF0911H			\$400.00 NM
4	09/26/12	09/28/12	Action News @ 6p	6:00 PM-6:30 PM	- TWГF	:30	2	\$400.00	NM	
	Weeks:	Start Date 09/24/12	End Date <u>MIWIFSS</u> WIF	Spots/Week 2	Rate \$400.00					
į	Spots: # Ch	n <u>Day Air</u>	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
		TEV W 09/		News @ 6p	6:00 PM-6:30 PI) CMDF0911H			\$400.00 NM
	1 W	TEV F 09/	28/12 6:21 PM Action	News @ 6p	6:00 PM-6:30 PI	M :3) CMDF0911H			\$400.00 NM
5	09/26/12	09/28/12	M-F Action News @ 11	p 11:00 PM-11:30 PM	- ТWГF	:30	2	\$440.00	NM	
	Weeks:	Start Date 09/24/12	End Date 09/30/12 MTWTFSS WTF	Spots/Week 2	Rate \$440.00					

Start/End Time

11:00 PM-11:30 PN

11:00 PM-11:30 PN

Length Ad-ID

:30 CMDF0911H

:30 CMDF0911H

INVOICE



Send Payment To:
WTEV-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
59173-1	09/30/12	September 2012	08/27/12 - 09/28/12

Advertiser	Product	Estimate Number
Connie Mack/R/US Senate	CONNIE MACK SENATE	501

http://www.actionnewsjax.com

Spots/

Line Start Date E	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
5 09/26/12 0	09/28/12	M-F Action News @ 11p	11:00 PM-11:30 PM	- ТWГF	:30	2	\$440.00	

Total Spots 10

Payment Terms 30 Days

<u>Gross Total</u> \$4,200.00

Agency Commission

\$630.00

Net Amount Due \$3,570.00